

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 7</b>	
<b>2. Amendment/Modification No.</b>  P00421		<b>3. Effective Date</b>  2004FEB27		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701  <b>SCD B PAS NONE ADP PT HQ0337</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  TYPE BUSINESS: Large Business Performing in U.S.  <b>Code</b> 0H3G6 <b>Facility Code</b>				<input type="checkbox"/> <b>9A. Amendment Of Solicitation No.</b>			
				<input type="checkbox"/> <b>9B. Dated (See Item 11)</b>			
				<input checked="" type="checkbox"/> <b>10A. Modification Of Contract/Order No.</b> DAAE07-01-C-S001			
				<input type="checkbox"/> <b>10B. Dated (See Item 13)</b> 2000NOV06			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004FEB27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00421	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00421

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
3006AX	006	1	4 Mar 2004
3006AY	003	1	4 Mar 2004

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00421, the contract amount remains unchanged.

\*\*\* END OF NARRATIVE A 373 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
3006AX	<u>ARMY M1113 BUYBACK</u>  NOUN: M1113 ECV HMMWV PRON: A136D440JZ    PRON AMD: 05    ACRN: GH AMS CD: 51103446005  <div>Unit Price</div> <div>Army M1113 Buyback                    \$66,096.61</div> <div>Woodland Camo Paint                    Included</div> <div>FET    \$    32.52</div> <div>2-Man Soft Top                            \$    492.75</div> <div>Overpack Cover                            \$    16.90</div> <div> TOTAL    PRICE                            \$66,638.78</div> <div>    x            233</div> <div>TOTAL                                        \$15,526,835.74</div> <div> (End of narrative B001)</div> <div> <u>Packaging and Marking</u></div> <div> See Section D</div> <div> (End of narrative D001)</div> <div> <u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin            ACCEPTANCE: Origin</div> <div> <u>Deliveries or Performance</u></div> <div>DOC     SUPPL</div> <div>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</div> <div>001    W56HZW3163S102    Y00000    M     3</div> <div>   <u>PROJ CD</u>            <u>BRK BLK PT</u></div> <div>   000</div> <div><u>DEL REL CD</u>                            <u>QUANTITY</u>                            <u>DEL DATE</u></div> <div>001     21     UNDEFINITIZED</div> <div> FOB POINT: Origin</div> <div> SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div>	233	EA	\$ 66,638.78000	\$ 15,526,835.74

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00421	Page 4 of 7
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV3238T920</td><td>C00K78</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>32</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (C00K78) XR GENERAL DYNAMICS ROBOTIC SYS GENERAL DYNAMICS LAND SYS DIV 1234 TECH CT WESTMINSTER MD 21157-3065</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W56HZV3238T921</td><td>W23AUU</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>127</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W23AUU) XU W0WR PROV GD USA ABERDEEN US ARMY GARRISON APG RODMAN ROAD BLDG 3556 ABERDEEN PROVING GND MD 21005-5001</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>004</td><td>W56HZV3238T922</td><td>W52H1C</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>46</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>005</td><td>W56HZV3318T922</td><td>CG0ND2</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>6</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CG0ND2) XU LAGUNA INDUSTRIES INC</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3238T920	C00K78	M		2	DEL REL CD	QUANTITY	DEL DATE	001	32	UNDEFINITIZED	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W56HZV3238T921	W23AUU	M		2	DEL REL CD	QUANTITY	DEL DATE	001	127	UNDEFINITIZED	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	004	W56HZV3238T922	W52H1C	M		2	DEL REL CD	QUANTITY	DEL DATE	001	46	UNDEFINITIZED	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	005	W56HZV3318T922	CG0ND2	M		2	DEL REL CD	QUANTITY	DEL DATE	001	6	UNDEFINITIZED				
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<div>1 MESITA INDUSTRIAL PKY PO BOX 1001 LAGUNA NM 87026-5202</div> <div><div>DOC</div><div>SUPPL</div><table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>006</td><td>W56HZV4056T921</td><td>W90CGJ</td><td>M</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1</td><td>UNDEFINITIZED</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W90CGJ) XR W0L6 USA DEP LETTERKENY TRANSPORTATION OFFICE BLDG 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20 of the delivery schedule.</div> <div><div>DRC</div><div>MARK FOR</div><div>002</div><div>1201 New Windsor Rd. POC: Jim Buffington or Paul Virtz Phone: (410) 876-9400</div><div>003</div><div>Receiving Bldg 507 Aberdeen Area POC: Tim Karschner Phone: (410) 436-4781</div><div>004</div><div>CMT Program POC: Lori Leebold Phone: (309) 782-4674</div><div>005</div><div>M/F DAAB07-98-C-F752 AN/TSM 210 Program POC: Alex Kanteena Phone: (505) 552-6041 x216</div><div>006</div><div>POC: Steve Burkett (717) 267-5738</div><div>(End of narrative F001)</div></div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	006	W56HZV4056T921	W90CGJ	M		2	DEL REL CD	QUANTITY	DEL DATE	001	1	UNDEFINITIZED				
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3006AY	<div>ARMY M1113</div> <div>NOUN: HMMWV, M1113 PRON: A136D439JZPRON AMD: 03ACRN: GH AMS CD: 51103446005</div> <div>Unit Price</div> <div>M1113\$66,096.61 FET\$32.52 Woodland Camo PaintIncluded 2-Man Soft Top, Camo492.75 Overpack Cover16.90</div> <div>Total\$66,638.78</div> <div>Total Price\$66,638.78 x3 Total\$199,916.34</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3163S100 M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3352T920 W81HME M 2</div>	3	EA	\$ 66,638.78000	\$ 199,916.34

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